



**Remit To:**  
**KGW**  
 P.O. BOX 203981  
 HOUSTON TX 77216-3981

**OFFICIAL BILLING INVOICE**

**Inv # 1488789**      **Rev # 0**      **Invoice Date: 10/28/2012**

Advertiser: Defend Oregon (22209)  
 Agency: Media Analysis Inc. (7701)  
 Buyer: Maria Jackson  
 Contract: 864283  
 Acct Type: Local/Political Issue - Agency  
 Terms: Net 30  
 Bill Type: Standard  
 Period: 10/01/2012 - 10/28/2012  
 Coop: No  
 Salesperson: Bob Torheim, (503) 226-5000  
 Product: Political - Ballot Issue (1195)  
 Brand: No on 84 (179399)  
 Estimate/HL: 480/480  
 Comments: OT\$14,750



**MEDIA ANALYSIS INC.**  
 P.O. BOX 66490  
 PORTLAND, OR 97290-6490

001467

For Billing Inquires Call: (877) 269-2227 or email: TVBilling@belo.com

**Portland (KGW)**

Line	Type	Scheduled Time	Scheduled Day to Run	Air Date/Time	Length	AD-ID / ISCI	Amount	Remarks
1.0	SPOT	11:29:30PM-Saturda	Day,Sa-1	10/27/12 12:57 am (Sa)	00:30	DO12TVENV102H	\$1200.00	

Please note a change in our invoice format. If you have any questions about your invoice, please email us at TVBilling@belo.com.

Gross Total	\$1,200.00	Total Spots
Commission	(\$180.00)	1
Sales Tax	\$0.00	

**NET TOTAL \$1,020.00**

Due By: 11/27/2012